

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (Disaster Management) Department – Payment of an amount of Rs.13,885/- (Rupees Thirteen thousand eight hundred and eighty five only) towards cell phone monthly rental and Cell charges for the Cell phones pertaining to Commissioner for Disaster Management & E.O. Principal Secretary to Government/Additional Commissioner for Disaster Management/other staff members for the month of 23-08-2008 to 22-09-2008, - Sanctioned – Orders – Issued.

**REVENUE (DM.IV) DPARTMENT**

**G.O.Rt.No.193**

**Dated: 10.10.2008**

**Read the following:-**

From the Bharti Airtel Limited, Hyderabad Bill Nos. 746397482, 746397974, 746378583, 746378200, 746365980, 746341580, 746419617, 746378027, 746378013, 7463395405, 746314135, 746378211, 746378052 & 746419898, dt.24.09.2008.

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**ORDER:**

Under Article 91,92 & 93 Financial Code Volume I sanction is hereby accorded for the payment of Rs. 13,885/- (Rupees Thirteen thousand Eight hundred and eighty five only) towards rental and Cell charges for the period from 23-08-2008 to 22-09-2008 for the cell phones of Commissioner for Disaster Management & E.O. Principal Secretary to Government/Additional Commissioner for Disaster Management/other staff members in Revenue (Disaster Management) Department. The following .

Sl. No .	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctioned Rs.	Amount pay by individual
1.	Addl., C.D.M.	9866894624	24-09-08	23-08-08 to 22-09-08.	5191.00	-----	5191.00	----
3.	AC for DM.	9959277731	-do-	-D0-	670.00	1500.00	670.00	
5.	Dy.Director	9989337346	-do-	-do-	1638.00	1500.00	1500.00	138.00
6.	Assistant Secretary	9989314817	-do-	-do-	1104.00	1500.00	1104.00	----
8.	Accounts Officer	9989337342	-do-	-do-	1344.00	1500.00	1344.00	----
7	P.S. to C.D.M.	9849725638	-do-	-do-	666.00	750.00	666.00	---
9.	Asst.Audit Officer	9989337343	-do-	-do-	3193.00	750.00	750.00	2443.00
10.	S.O. Accts.II	9989337344	-do-	-do-	391.00	750.00	391.00	----
11.	S.O. DM.I	9908523604	-do-	-do-	541.00	750.00	541.00	-----
12.	S.O.D.M.II	9989334822	-do-	-do-	1034.00	750.00	750.00	284.00
13.	S.O,D.M.III	9989337341	-do-	-do-	247.00	750.00	247.00	----
14.	S.O,D.M.IV	9989337345	-do-	-do-	731.00	750.00	731.00	---
	<b>Total</b>				<b>16,750/-</b>	<b>12,750.00</b>	<b>13,885.00</b>	<b>2865.00</b>

**(Rupees Thirteen thousand eight hundred and eighty five only)**

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

**(P.T.O)**

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of "**Bharti Airtel Limited**" at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FOR DISASTER MANAGEMETN

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**